

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WILLIAM J LEWIS
DEBRA L LEWIS
Debtor(s)

Case No. 07-18126

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2007.
- 2) The plan was confirmed on 12/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/22/2012.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 78.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,850.00.
- 10) Amount of unsecured claims discharged without payment: \$50,291.93.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$24,550.20
Less amount refunded to debtor	\$550.20

NET RECEIPTS:

\$24,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,467.73
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$4,467.73

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
ADVANCE HEALTH CARE	Unsecured	300.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	100.00	1,297.83	1,297.83	260.41	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	NA	8,963.84	8,963.84	1,798.68	0.00
AMERICREDIT FINANCIAL SVC	Secured	11,047.00	0.00	11,578.62	0.00	0.00
ASM CENTER	Unsecured	111.00	NA	NA	0.00	0.00
CASH MART	Unsecured	600.00	NA	NA	0.00	0.00
CENTRAL IL EMER PHYS	Unsecured	149.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	1,000.00	NA	NA	0.00	0.00
CHECK N GO OF ILL	Unsecured	700.00	NA	NA	0.00	0.00
CITIFINANCIAL RETAIL SERVICES	Unsecured	942.00	NA	NA	0.00	0.00
COMCAST	Unsecured	97.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	350.00	112.58	112.58	22.59	0.00
CONTINENTAL FINANCE	Unsecured	343.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	NA	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	4,621.00	4,621.85	4,621.85	927.38	0.00
ECAST SETTLEMENT CORP	Unsecured	289.00	359.83	359.83	72.20	0.00
FORD MOTOR CREDIT	Secured	9,000.00	11,000.00	11,000.00	11,000.00	1,636.14
FORD MOTOR CREDIT	Unsecured	10,021.00	8,089.25	8,089.25	1,623.11	0.00
FORTIS CAPITAL	Unsecured	1,615.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	1,141.00	NA	NA	0.00	0.00
HSBC/RS	Unsecured	1,615.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,452.00	1,701.34	1,701.34	341.39	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	112.00	NA	NA	0.00	0.00
MANOLIS E MD	Unsecured	420.00	420.00	420.00	84.28	0.00
MCCAHIIL CHIROPRACTIC	Unsecured	220.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	4,492.00	NA	NA	0.00	0.00
PALOS EMERGENCY MEDICAL SERV	Unsecured	24.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,735.00	2,822.29	2,822.29	566.32	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,683.00	3,841.56	3,841.56	770.82	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANK CARD	Unsecured	390.00	345.89	345.89	69.41	0.00
PREMIER BANK CARD	Unsecured	403.00	467.18	467.18	93.74	0.00
PREMIER BANK CARD	Unsecured	NA	552.02	552.02	110.77	0.00
PRIMARY HEALTH ASSOCIATES	Unsecured	1,900.00	NA	NA	0.00	0.00
PULMONARY MEDICINE	Unsecured	415.00	NA	NA	0.00	0.00
RADIOLOGY & NUCLEAR CONSUL	Unsecured	479.00	NA	NA	0.00	0.00
SOUTHWEST REHABILITATION	Unsecured	306.00	NA	NA	0.00	0.00
SST CARD SERVICE	Unsecured	1,300.00	NA	NA	0.00	0.00
ST MARYS HOSPITAL	Unsecured	515.00	NA	NA	0.00	0.00
THD CONSUMER	Unsecured	1,120.00	NA	NA	0.00	0.00
THOMAS GERMINO	Unsecured	900.00	NA	NA	0.00	0.00
TRIBUTE	Unsecured	256.00	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL	Unsecured	1,386.00	NA	NA	0.00	0.00
UNITED DIRECT FINANCE	Unsecured	NA	772.60	772.60	155.03	0.00
UROLOGICAL SURGERY CONSULT	Unsecured	145.00	NA	NA	0.00	0.00
USA ONE NATIONAL CREDIT UNION	Unsecured	362.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,000.00	\$11,000.00	\$1,636.14
All Other Secured	\$11,578.62	\$0.00	\$0.00
TOTAL SECURED:	\$22,578.62	\$11,000.00	\$1,636.14
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,368.06	\$6,896.13	\$0.00

Disbursements:

Expenses of Administration	\$4,467.73
Disbursements to Creditors	<u>\$19,532.27</u>
TOTAL DISBURSEMENTS :	<u>\$24,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.